FORM CD-451 (REV 10/98)

U.S. DEPARTMENT OF COMMERCE

X GRANT

**COOPERATIVE AGREEMENT** 

ACCOUNTING CODE

\*\*See Attached\*\*

AWARD NUMBER

45-42-B10012

RECIPIENT NAME

SC State Board for Technical and Comprehensive Education

STREET ADDRESS

111 Executive Center Dr

CITY, STATE ZIP

Columbia, SC 29210-8414

EFFECTIVE DATE

AMENDMENT NUMBER

MAY 2 1 2010

**EXTEND WORK COMPLETION TO** 

January 31, 2013

#### CFDA NO. AND PROJECT TITLE:

11.557 American Recovery and Reinvestment Act - PCC - SC Reach for Success

**AMENDMENT TO** 

FINANCIAL ASSISTANCE AWARD

COSTS ARE REVISED AS FOLLOWS:	PREVIOUS ESTIMATED COST	ADD	DEDUCT	TOTAL ESTIMATED COST \$5,903,040.00	
FEDERAL SHARE OF COST	\$5,903,040.00	\$0.00	\$0.00		
RECIPIENT SHARE OF COST	\$1,551,183.00	\$0.00	\$0.00	\$1,551,183.00	
TOTAL ESTIMATED COST	\$7,454,223.00	\$0.00	\$0.00	\$7,454,223.00	

#### **REASON(S) FOR AMENDMENT**

This Grant is hereby amended to implement the budget revision submitted by Recipient on April 7, 2010 and recommended for approval by FPO Bill Maguire on April 7, 2010; and approved by Grants Officer Joyce Brigham in an e-mail to the recipient dated April 9, 2010; and revised SAC #5 Grant Specialist's Contact Information.

ALL PREVIOUS TERMS AND CONDITIONS REMAIN IN EFFECT.

This Amendment approved by the Grants Officer is issued in triplicate and constitutes an obligation of Federal funding. By signing the three documents, the Recipient agrees to comply with the Amendment provisions checked below and attached, as well as previous provisions incorporated into the Award. Upon acceptance by the Recipient, two signed Amendment documents shall be returned to the Grants Officer and the third document shall be retained by the Recipient. If not signed and returned without modification by the Recipient within 30 days of receipt, the Grants Officer may unilaterally terminate this Amendment.

- X Special Award Conditions
- X Line Item Budget

Other:

SIGNATURE OF DEPARTMENT OF COMMERCE GRANTS OFFICER	DATE
	-1
Joyce Brigham Josef Tibria Kem	5/20/10
TYPED NAME, TYPED TITLE, AND SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL	DATE
KHUSHRUTATA	7/24/20/0
CIO, SC TECHNICAL COllege SYSTOM ( )	3/07/

## AMERICAN RECOVERY AND REINVESTMENT ACT BROADBAND TECHNOLOGY OPPORTUNITIES PROGRAM SPECIAL AWARD CONDITIONS

## 5. The Grant Specialist's name, address, telephone and fax number and email address:

Thomas Murphy
National Institute of Standards and Technology
Grants and Agreements Management Division
Bldg. 411, Room B-100
100 Bureau Drive, Mail Stop 1650
Gaithersburg, Maryland 20899-1650
Phone: (301) 975-8180; Fax: (301) 840-5976

E-mail: Thomas.Murphy@NIST.gov

# **BUDGET INFORMATION - Non-Construction Programs**

#### SECTION A - BUDGET SUMMARY

SECTION A - BUDGET SUMMARY								
Grant Program Catalog of Federal Function or Domestic Assistance Activity Number		Estimated Unobligated Funds		New or Revised Budget				
_	(a)	(b)	Federal (c)	Non-Federal (d)	Federal (e)	Non-Federal (f)	Total (g)	
1.	BTOP/PCC	11.557	\$	\$	\$ 5,903,040.00	\$ 1,551,183.00	\$ 7,454,223.00	
2.							0.00	
3.							0.00	
4.							0.00	
5.	Totals		\$ 0.00	\$0.00	\$ 5,903,040.00	\$[1,551,183.00	\$ 7,454,223.00	

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### SECTION B - BUDGET CATEGORIES

6. Object Class Categories	ass Categories GRANT PROGRAM, FUNCTION OR ACTIVITY					
	(1)	(2)	(3)	(4)	Total (5)	
a. Personnel	\$	<b>\$</b>	\$ 1,181,204.00	\$ 972,181.00	\$2,153,385.00	
b. Fringe Benefits			212,463.00	0.00	212,463.00	
c. Travel			18,616.00	5,554.00	24,170.00	
d. Equipment			630,489.00	0.00	630,489 00	
e. Supplies			2,775,226.00	98,817.00	2,874,043.00	
f. Contractual			961,787.00	382,068.00	1,343,855.00	
g. Construction			0.00	0.00	0.00	
h. Other			17,000.00	92,563.00	109,563.00	
i. Total Direct Charges (sum of 6a-6h)	0.00	0.00	5,796,785 00	1,551,183.00	\$ 7,347,968.00	
j. Indirect Charges			106,255.00	0.00	\$ 106,255.00	
k. TOTALS (sum of 6i and 6j)	\$ 0.00	\$[0.00	\$[5,903,040.00	\$ 1,551,183.00	\$ 7,454,223.00	
7. Program Income	\$ 0.00	\$	\$	\$	\$	

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SECTION C - NON-FEDERAL RESOURCES									
(a) Grant Program		(b) Applicant		1	(c) State		(d) Other Sources	(e) TOTALS	
8. BTOP/PCC		\$ 1,551,183.00		] \$	\$			\$ 1,551,183.00	
9.				]		]		0.00	
10.				]		]		0.00	
11.	11.			]		]		0.00	
12. TOTAL (sum of lines 8-11)		\$	1,551,183.00	] \$	0.00	\$	0.00	\$1,551,183.00	
	SECTION	D.	FORECASTED CASH N	EE	DS			112,332,123.00	
	Total for 1st Year		1st Quarter		2nd Quarter		3rd Quarter	4th Quarter	
13. Federal	\$ 4,666,565.00	\$	3,219,090.00	] \$	765,001.00	] \$	278,469.00	\$ 404,005.00	
14. Non-Federal	\$ 779,985,00		279,783.00		161,694.00		164,057 00	174,451 00	
15. TOTAL (sum of lines 13 and 14)	\$ 5,446,550.00	] \$	3,498,873.00	] \$	926,695.00	] \$	442,526 00	\$ 578,456.00	
SECTION E - BUDG	SET ESTIMATES OF FED	ER	AL FUNDS NEEDED FOR	R B	ALANCE OF THE PRO	JE	>T		
(a) Grant Program		L	FUTURE FUNDING PERIODS (YEARS)						
		7	(b) First	_	(c)Second		(d) Third	(e) Fourth	
16. BTOP/PCC			1,236,475.00	] \$		] \$		\$	
17.						]			
15.						]			
19.				]		]			
20. TOTAL (sum of lines 16 - 19)			1,236,475.00 THER BUDGET INFORM	\$	0.00	\$	0.00	\$ 0.00	
21. Direct Charges:  See PCC Budget Form SF 424A  22. Indirect Charges:  PCC Budget Form SF 424A Section F									
23. Remarks:  See PCC Budget Form SF 424A Section F									